For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

107 S West St PMB 551

In Account CROSSROADS MEDIA(27783)

ATTN:Accounts Payable

AMERICANS FOR JOB SECURITY(78295)

Alexandria, VA 22314-2824

**Customer Order:** Linked Order:

Account Exec:

Contract Num:

**Contract Dates:** 

Office:

CPE: / 1251

66 Canal Center Plz Ste 555 141/AMER FOR JOB SECURITY EST #1251 **Product Desc:** Alexandria, VA 22314-1576

Broadcast airtimes represented are reported to the nearest minute.

10/23/2012-11/01/2012

Nicole Roy Pol

**GWTS-PH** 

1141-54032

CBS TELEVISION © GW WCCO-TV

Invoice Num:

1141-416118

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012 Page 1 of 7

INVOICE

11/27/2012 Net 30 days

1 Week Of 10/22/20  Air Date 10/24/20	012-10/28/2012	MORNING	MTWTFS	Buy Line Dates 10/24/2012-10/20	5/2012		WTFSS	Dui	Total		
1 Week Of 10/22/20 Air Date 10/24/20	SUNRISE THIS f 012-10/28/2012	MORNING	MTWTFS	10/24/2012-10/20	6/2012		WTFSS	Du	. 0		
Week Of 10/22/20 <u>Air Date</u> 10/24/20	<u>f</u> 012-10/28/2012	MORNING	MTWTFS		6/2012	V		Dui	r Spots	Rate	
10/22/20 <u>Air Date</u> 10/24/20	012-10/28/2012		MTWTFS	_		6/2012W.F			) 2	500.00	
<u>Air Date</u> 10/24/20				<u>S</u>	Spots Per Week		Rate				
10/24/20	<u>Day</u>		W.F		2		500.00				
		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	012 We	05:30 AM		AJS12TV01H		30	500.00				
10/26/20	)12 Fr	05:58 AM		AJS12TV01H		30	500.00			E.	
3 THIS MORNING			10/23/2012-10/25/2012		5/2012	.T.T			2	1,300.00	
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	A U			
10/22/20	012-10/28/2012		.T.T		2		1,300.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/23/20	)12 Tu	06:26 AM		AJS12TV01H		30	1,300.00		Ser.		
10/25/20	)12 Th	06:21 AM		AJS12TV01H	- 10	30	1,300.00				
5	CBS THIS MOR	RNING		10/24/2012-10/20	6/2012	V	/.F	30	) 2	750.00	
Week Ot	f		MTWTFS		Spots Per Week		Rate				
	<u> </u>     12-10/28/2012		W.F	2	<u> </u>		750.00				
10/22/20	012-10/20/2012		VV . F				750.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10 No.	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/24/20	012 We	08:28 AM		AJS12TV01H	,	30	750.00				
10/26/20	)12 Fr	08:21 AM		AJS12TV01H		30	750.00				
7	PRICE IS RIGH	IT	1	10/24/2012-10/20	6/2012	V	/.F	30	3	1,000.00	
Week Of		MTWTFS	S	Spots Per Week		Rate					
10/22/2012-10/28/2012		W.F	<del>_</del>	2		1,000.00					
		A is Time		Material	_	Dur	,	Dobit	One all	Domonico	
Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/24/20 10/26/20		09:59 AM	10/24/2012	AJS12TV01H		30 30	1,000.00	1,000.00	1,000.00	Preempted Makegood	

For:

With:

P.O. BOX 33091

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555

NEWARK, NJ 07188-0091

AMERICANS FOR JOB SECURITY(78295)

107 S West St PMB 551

Alexandria, VA 22314-1576

ATTN:Accounts Payable

Alexandria, VA 22314-2824



10/23/2012-11/01/2012

/ 1251

WCCO-TV

1141-416118

Invoice Num:

INVOICE

Page 2 of 7

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num: 1141-54032

**Contract Dates: Customer Order:** 

**Product Desc:** 

Linked Order:

CPE:

141/AMER FOR JOB SECURITY EST #1251

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

					This invoice has been transmitted electronically.							AT IN.Accounts Fayable				
	Total											nt	Fligi	Buy		
Rate	Spots	Dur		1	TWTFS	М		y Line Dates	E			cription	Des	Line		
Remarks	Credit	_	Debit	ate		Dur		terial	For M	<u>Air Time</u>	L E	Day	Air Date			
				0.00	1,00	30		S12TV01H	A	10:30 AM	1	Fr	10/26/2012			
 700.00	2	30			.T	. Т	2	/23/2012-10/25/20	1	RESTLESS	RE	ING & THE	YOU	9		
				ate			pots Per Week	_	WTFSS				Week Of			
				0.00	70		2		т			0/28/2012	10/22/2012-1			
<u>Remarks</u>	Credit		Debit	ate		<u>Dur</u>		terial	For M	Air Time	L E	<u>Day</u>	Air Date			
	W.	-		0.00	70	30		S12TV01H	A	11:29 AM	1	Tu	10/23/2012			
			100	0.00	70	30		S12TV01H	A	11:59 AM	1	Th	10/25/2012			
1,200.00	2	30			W.F		2	/24/2012-10/26/20	1			N NEWS	NOC	11		
	1				- 1		. 5									
		M.		ate		1	pots Per Week	=	WTFSS			0/00/0040	Week Of			
			4	1.00	1,20		2		V.F			0/28/2012	10/22/2012-1			
Remarks	Credit	_	Debit	tate_	B B	<u>Dur</u>		terial	For M	Air Time	<u> </u>	<u>Day</u>	Air Date			
					1,20	30		S12TV01H		12:10 PM	1	We	10/24/2012			
				0.00	1,20	30		S12TV01H	A	12:10 PM	1	Fr	10/26/2012			
 750.00	2	30			W.F		2	24/2012-10/26/20				PHIL	DR.	13		
								0 . 10	-	1						
								\ J		17						
				0.00	75		2		V.F			0/28/2012	10/22/2012-1			
<u>Remarks</u>	Credit	_	Debit	ate		<u>Dur</u>		terial	For M	<u>Air Time</u>	L E	Day	Air Date			
				0.00	75	30		S12TV01H	A	03:29 PM	C	We	10/24/2012			
				0.00	75	30		S12TV01H	A	03:23 PM	(	Fr	10/26/2012			
750.00	2			0.00 0.00 0.00 0.00 0.00	1,20 W . F 75	30 30  	2 pots Per Week 2	S12TV01H S12TV01H '24/2012-10/26/20 - terial S12TV01H	WTFSS V.F	12:10 PM 12:10 PM Air Time 03:29 PM	1 1	We Fr PHIL 0/28/2012 Day We	10/24/2012 10/26/2012 3 DR. Week Of 10/22/2012-1 Air Date 10/24/2012	13		

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR JOB SECURITY(78295)

107 S West St PMB 551

Alexandria, VA 22314-1576

ATTN:Accounts Payable

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555

Alexandria, VA 22314-2824

Office:



10/23/2012-11/01/2012

## WCCO-TV

**Billing Period:** 

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Contract Num: 1141-54032

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1251

141/AMER FOR JOB SECURITY EST #1251 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute. This invoice has been transmitted electronically

Invoice Num: 1141-416118 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Page 3 of 7

					11113 11110	oice has been transmit	led electroriica	my.					
Buy	Fligh	nt						Total					
Line	Desc	cription			<b>Buy Line Dates</b>		мт	WTFSS		Dur	Spots	Rate	
15	ELLE	EN DEGEN	ERES		10/23/2012-10/2	012-10/25/2012 . T . T				30	2	1,000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/22/2012-10/28/2012		.T.T		2	1,000.00							
		_					_		5.10		0 "		
	Air Date 10/23/2012	<u>Day</u> Tu	Air Time 04:31 PM	M/G For	Material AJS12TV01H		<u>Dur</u>	Rate 1,000.00	Debit	-	Credit	<u>Remarks</u>	
	10/25/2012		04:31 PM 04:23 PM		AJS12TV01H		30 30	1,000.00			1		
	10/23/2012	111	U4.23 FIVI		AJS121VUIH		30	1,000.00					
17	M-F	5PM NEWS	3		10/24/2012-10/2	6/2012	W	/.F		30	2	2,500.00	
					_								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/22/2012-1	0/28/2012		W.F		2		2,500.00				No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	10/24/2012	We	05:25 PM		AJS12TV01H		30	2,500.00		P PP			
	10/26/2012	Fr	05:10 PM		AJS12TV01H	10	30	2,500.00					
19	19 CBS EVENING NEWS			10/25/2012-10/25/2012			1			30	1	4,500.00	
					W.			W				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	10/22/2012-1	0/28/2012		T	. 10 1	1	0.00	4,500.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/25/2012	<u>Day</u> Th	<u> </u>	<u>M/G 1 01</u>	AJS12TV01H	, -	30	4,500.00		-	Credit	Kemarks	
21	M-F	6PM NEWS	3		10/26/2012-10/2	6/2012		F		30	11	4,000.00	
					_			_					
	Week Of		MTWTFS -	<u>S</u>	Spots Per Week		Rate						
	10/22/2012-1	0/28/2012		F		1		4,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	10/26/2012	Fr	06:14 PM		AJS12TV01H		30	4,000.00					

For:

With:

P.O. BOX 33091

In Account CROSSROADS MEDIA(27783) 66 Canal Center Plz Ste 555

NEWARK, NJ 07188-0091

AMERICANS FOR JOB SECURITY(78295)

107 S West St PMB 551 Alexandria, VA 22314-2824

Alexandria, VA 22314-1576

ATTN:Accounts Payable

Account Exec:



**WCCO-TV** 

INVOICE

Office:

Nicole Roy Pol **GWTS-PH** 

Contract Num:

1141-54032 10/23/2012-11/01/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

/ 1251

**Product Desc:** 141/AMER FOR JOB SECURITY EST #1251

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1141-416118 Page 4 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Tu We 06:47	### D/28/2012 ### M/G For Tu	<u>Material</u>	2012 Spots Per Week 2	MTWTFSS .T.T  Re 6,000.0	t <u>e</u>	Total Our Spots 30 3	<b>Rate</b> 6,000.00
Day Air Ti Tu We 06:47 Th 06:29	Day Air Time M/G For Tu We 06:47 PM 10/23/20	10/23/2012-10/25/2 F S S Material	Spots Per Week	. T . T	t <u>e</u>		
10/28/2012 <u>Day</u> <u>Air Ti</u> Tu We 06:47 Th 06:29	Day Air Time M/G For Tu We 06:47 PM 10/23/20	F S S Material	Spots Per Week	Ra	t <u>e</u>	30 3	6,000.00
<u>Day</u> <u>Air Ti</u> Tu We 06:47 Th 06:29	Day Air Time M/G For Tu  We 06:47 PM 10/23/20	<u>Material</u>		6,000.0			
<u>Day</u> <u>Air Ti</u> Tu We 06:47 Th 06:29	Day         Air Time         M/G For           Tu         We         06:47 PM         10/23/20	<u>Material</u>	2		00		
Tu We 06:47 Th 06:29	Tu We 06:47 PM 10/23/20			Dur D-			
We 06:47 Th 06:29	We 06:47 PM 10/23/20	12 AJS12TV01H			teDebit	Credit	<u>Remarks</u>
Th 06:29		12 AJS12TV01H		30		6,000.00	Preempted
	Th 06:29 PM			30 6,000.	00 6,000.00		Makegood
TE NEWS M-F/SU		AJS12TV01H		30 6,000.	00	1	
	NEWS M-F/SU	10/24/2012-10/26/2	2012	W.F		30 2	4,200.00
	MTWT	<u>FSS</u>	Spots Per Week	Ra	<u>te</u>		
10/28/2012	0/28/2012W.F.	•	2	4,200.	00		
<u>Day</u> <u>Air Ti</u>	Day Air Time M/G For	Material			teDebit	Credit	Remarks
We 10:10	We 10:10 PM	AJS12TV01H	10	30 4,200.	00		
Fr 10:25	Fr 10:25 PM	AJS12TV01H		30 4,200.	00		
VY NCIS	YNCIS	10/23/2012-10/23/2	2012	.т		30 1	10,000.00
		- A - A					
	MTWT	<u>FSS</u>	Spots Per Week	Ra	<u>te</u>		
10/28/2012	0/28/2012 . T	7 / 1	1	10,000.0	00		
<u>Day</u> <u>Air Ti</u>	Day Air Time M/G For	<u>Material</u>			te Debit	Credit	Remarks
Tu 07:34	Tu 07:34 PM	AJS12TV01H		30 10,000.	00		
	VIVOR XXV: PHILIPPINES	10/24/2012-10/24/2	2012	W		30 1	5,500.00
RVIVOR XXV: PHIL	MTWT	FSS	Snots Per Week	Da	te		
RVIVOR XXV: PHIL			<u> </u>	·			
RVIVOR XXV: PHIL	0/28/2012W	Material				Cradit	Remarks
10/28/2012						Creat	<u> AGHIAINS</u>
RVIVOR		12W	12W  Day Air Time M/G For Material	12W 1  Day Air Time M/G For Material	12        W         1         5,500.0           Day Air Time         M/G For         Material	12        W         1         5,500.00           Day Air Time         M/G For Material         Dur Rate         Debit	12W 1 5,500.00

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR JOB SECURITY(78295)

> 107 S West St PMB 551 Alexandria, VA 22314-2824

> Alexandria, VA 22314-1576

ATTN:Accounts Payable

In Account CROSSROADS MEDIA(27783)

**Customer Order:** Linked Order:

CPE:

Account Exec:

Contract Num:

**Contract Dates:** 

Office:

66 Canal Center Plz Ste 555 **Product Desc:** 

141/AMER FOR JOB SECURITY EST #1251

CBS TELEVISION © GW

Broadcast airtimes represented are reported to the nearest minute.

10/23/2012-11/01/2012

/ 1251

Nicole Roy Pol

**GWTS-PH** 

1141-54032

**WCCO-TV** 

Invoice Num:

1141-416118

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

**Billing Period:** 10/01/2012-10/28/2012 Page 5 of 7

INVOICE

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	_	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
31	<u>.</u>	1011			10/26/2012-10/20	5/2012		.F	30	1	4,000.00	
						<del></del>				· ·	.,000.00	
	Week Of			<u>MTWTFSS</u>		Spots Per Week		Rate				
10/22/2012-10/28/2012		F		1		4,000.00						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	08:33 PM		AJS12TV01H		30	4,000.00				
32	BLUE BL	OODS			6/2012		.F	30	1	5,500.00		
										10 10	ā	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		<u>Rate</u>			B.	
	10/22/2012-10/28	/2012		F		1		5,500.00				
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/26/2012		10:00 PM		AJS12TV01H		30	5,500.00		1		
22	33 SAT 8AM NEWS				10/27/2012-10/2	7/2042		S.	30	1	700.00	
- 33	SAT 6AIV	INEVV	•		10/27/2012-10/2	7/2012	- 3		30	I	700.00	
	Week Of			MTWTFS	S	Spots Per Week Rate						
	10/22/2012-10/28	/2012		S.	M	1		700.00				
	Air Data	D	A : T:		M			Data	Dakis	0	Damada	
	<u>Air Date</u> 10/27/2012		Air Time 07:58 AM	M/G For	Material AJS12TV01H		<u>Dur</u> 30	Rate 700.00	Debit	Credit	<u>Remarks</u>	
	,				W W	1 /	30	700.00				
34	CRIME T	IME SA	TURDAY		10/27/2012-10/2	7/2012		S.	30	11	2,200.00	
	\\\I-Of			M T M T 5 0		Coots Don W. I		D-4-				
	Week Of 10/22/2012-10/28	/2012		<u>MTWTFS</u> S.	3	Spots Per Week 1		Rate 2,200.00				
	10/22/2012-10/28/			3 .		ı		2,200.00				
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/27/2012	Sa	09:00 PM		AJS12TV01H		30	2,200.00				

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR JOB SECURITY(78295)

In Account CROSSROADS MEDIA(27783)

10/22/2012-10/28/2012

Week Of

107 S West St PMB 551

Alexandria, VA 22314-2824

66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576

**Contract Dates:** 

Linked Order:

CPE: / 1251

Spots Per Week

CBS TELEVISION •

WCCO-TV

Dur

30

INVOICE

**Account Exec:** 

Nicole Roy Pol **GWTS-PH** 

1141-54032

10/23/2012-11/01/2012

**Contract Num: Customer Order:** 

Office:

**Product Desc:** 141/AMER FOR JOB SECURITY EST #1251

Broadcast airtimes represented are reported to the nearest minute.

Rate

2,600.00

ATTN:Accounts Payable This invoice has been transmitted electronically. Buy Flight Line Description **Buy Line Dates** MTWTFSS 35 LATE NEWS SAT 10/27/2012-10/27/2012 . . . . . S .

MTWTFSS

....S.

Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks

10/27/2012 10:23 PM AJS12TV01H 30 2,600.00

36 **CBS SUNDAY MORNING** 10/28/2012-10/28/2012 . . . . . . S 30 2,100.00

MTWTFSS Week Of Spots Per Week Rate 10/22/2012-10/28/2012 . . . . . . S 2,100.00

Debit Remarks Air Date Day Air Time M/G For Material \_Dur Rate Credit 10/28/2012 Su 08:31 AM AJS12TV01H 30 2.100.00

37 . . . . . S 30 1 WCCO SUNDAY MORNING NEWS 10/28/2012-10/28/2012 1.200.00

MTWTFSS Spots Per Week Week Of 10/22/2012-10/28/2012 1,200.00 . . . . . . S

Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks AJS12TV01H 10/28/2012 Su 10:55 AM 30 1,200.00

\_...S 38 SIXTY MINUTES SUNDAY 10/28/2012-10/28/2012 30 10,000.00 1

**MTWTFSS** Week Of Spots Per Week Rate 10/22/2012-10/28/2012 .....S 10,000.00

Air Time M/G For Dur Rate Debit Air Date **Material** Credit Remarks <u>Day</u>

10/28/2012 06:38 PM AJS12TV01H 30 10.000.00 Su

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 6 of 7

Invoice Num: 1141-416118

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

**Billing Period:** 10/01/2012-10/28/2012

Total

Spots

11/27/2012 Net 30 days

Rate

2,600.00

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: AMERICANS FOR JOB SECURITY(78295)

107 S West St PMB 551 Alexandria, VA 22314-2824

66 Canal Center Plz Ste 555

Alexandria, VA 22314-1576

ATTN:Accounts Payable

In Account CROSSROADS MEDIA(27783)

Office:



## WCCO-TV

1141-416118

**Broadcast EOM** 

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 7 of 7

Account Exec:

Nicole Roy Pol GWTS-PH

Contract Num:

BS TELEVISION

1141-54032 10/23/2012-11/01/2012

Contract Dates: Customer Order:

Linked Order:

**CPE:** / / 1251

Product Desc:

141/AMER FOR JOB SECURITY EST #1251

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

PAY BY	11/27/2012 Net 30 days

Buy	Flight										Total		
Line	Descrip	tion			Buy Line Dates			MTWTFSS			Spots	Rate	
39	WCCO.	4 NEWS	AT 10:30	10/28/2012-10/28/2012					30	1	1,300.00		
<u>Week</u> 10/22	<u>k Of</u> 2/2012-10/2	8/2012		<u>MTWTF\$</u> S	<u>SS</u>	Spots Per Week		Rate 1,300.00					
<u>Air Da</u>	<u>ate</u> 8/2012	<u>Day</u> Su	Air Time 10:33 PM	M/G For	Material AJS12TV01H		<u>Dur</u> 30	Rate 1,300.00	Debit		Credit	<u>Remarks</u>	
	To	tal Spots	<u>i</u>	Gross A	<u>mt</u>	<u>Commi</u>	ssion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	S	35	5	93,400.	00		14,010.00	79,390.00	7,000.00		7,000.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

 Gross Billing
 93,400.00

 Trade Value
 0.00

 Agency Commission
 14,010.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 79,390.00

Warranty - We warrant the above broadcasts were made according to the official station log.